Alvinininininini iin Siii ii aliilaliiinininii aliilinii taliiinii kai l		1. Contract l		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I	l	5. Project No.	(If applicable)
0002	2004MAR23	SEE SCHEDULE			
6. Issued By  TACOM WARREN BLDG 231	Code W56HZV	7. Administered By (If other t	han Item 6)		Code
AMSTA-AQ-AHPC					
GREG POLCYN (586)574-7246 WARREN, MICHIGAN 48397-5000					
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: POLCYNG@TACOM.ARMY.MIL		SCD	PAS	ADP I	PT .
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	1 No.
			W56HZV-04-Q-	-0464	
		<u> </u>	9B. Dated (See		
			2004MAR08		
			10A. Modifica	tion Of Contract	/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code				, a	
		ES TO AMENDMENTS OF SO			
is extended,  is not extended.	led as set forth in item 14.	The hour and date specified for	r receipt of Of	fers	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the solicita	tion or as ame	ended by one of t	he following methods:
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I					
opening hour and date specified.		netter makes reference to the so	icitation and t	ms amenament,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)				
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		8 \	ch as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issu	ning Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitation	contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as her	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name And Title C	of Contracting	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America		16C. Date Signed
		Ву	/SIGNED/		
(Signature of person authorized to sign)		(Signature of	Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02	<del></del>	STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-04-Q-0464 MOD/AMD 000	2

## Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Amendment 0002

- 1) The purpose of this amendment is to delete a narrative from option CLIN 0002AA section C. There is no restriction to UDLP on this item.
- 2) Within a few days the TDP hyperlink will be activated.
- 3) The due date and time along with all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-Q-0464

**MOD/AMD** 0002

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	75	EA	\$	\$
	NOUN: ACCESSORY PRON: EH4RA830EH PRON AMD: 01 AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 57K3429 DATE: 08-DEC-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV3328T644 W25G1U J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 75 0180				
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
0002AA	OPTION QUANTITY	75	EA	\$	\$
	NOUN: ACCESSORY				
	OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM				
	The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-Q-0464

**MOD/AMD** 0002

Page 4 of 4

Name of Offeror or Contractor:

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	option clause, at the discretion of the Government.				
	GOVERNMENTE.				
	The failure of the offeror to insert a unit				
	price applicable to the option quantity shall				
	mean that the offeror will supply all or any				
	part of the option, if exercised by the				
	Government, at the basic contract unit price,				
	and the offer will be evaluated for award				
	accordingly.				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	TOP DRAWING NR: TDPL 57K3429				
	DATE: 08-DEC-2003				
	(Deleted narrative C001)				
	(Beleece Harracive Cool)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS SHEET IN THE TDP				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	LEVEL PACKING. B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001				
	DEL REL CD         QUANTITY         DEL DATE           001         75         UNDEFINITIZED				
	OUT /S UNDEFINITIZED				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				